



**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

31

**MINERAL COUNTY**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB Retirement High School (7830)</b>				
ENTITLEMENT	204,969.37	102,484.69	102,484.68	102,484.69
This Month's Payment - sent to Mineral County				102,484.69
<b>County Block Grant (7820)</b>				
ENTITLEMENT	8,511.92	4,255.96	4,255.96	4,255.96
This Month's Payment - sent to Mineral County				4,255.96
This Month's Payment for District				106,740.65

**0577 Alberton K-12 Schools**

**District ANB:** EL: 115 HS: 86  
**Located ANB:** 98

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	230,242.12	115,121.06	115,121.06	115,121.06
This Month's Payment - sent to Mineral County				115,121.06
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	74,337.60	52,036.32	22,301.28	52,036.32
This Month's Payment - sent to Mineral County				52,036.32

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

31

**MINERAL COUNTY**

**0577 Alberton K-12 Schools**

**District ANB:** EL: 115 HS: 86

**Located ANB:** 98

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	2,096.39	1,467.47	628.92	1,467.47
This Month's Payment - sent to Mineral County				1,467.47
<b>SBG Combined Technology Fund (28-3445)</b>				
ENTITLEMENT	2,666.97	1,866.88	800.09	1,866.88
This Month's Payment - sent to Mineral County				1,866.88
This Month's Payment for District				170,491.73

**0579 Superior K-12 Schools**

**District ANB:** EL: 252 HS: 139

**Located ANB:** 391

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	470,217.12	235,108.56	235,108.56	235,108.56
This Month's Payment - sent to Mineral County				235,108.56
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	68,924.76	48,247.33	20,677.43	48,247.33
This Month's Payment - sent to Mineral County				48,247.33

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

**31**

**MINERAL COUNTY**

**0579 Superior K-12 Schools**

**District ANB:** EL: 252 HS: 139

**Located ANB:** 391

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	15,276.68	10,693.68	4,583.00	10,693.68
This Month's Payment - sent to Mineral County				10,693.68
<b>SBG Combined Technology Fund (28-3445)</b>				
ENTITLEMENT	18,021.40	12,614.98	5,406.42	12,614.98
This Month's Payment - sent to Mineral County				12,614.98
This Month's Payment for District				306,664.55

**0582 St Regis K-12 Schools**

**District ANB:** EL: 105 HS: 69

**Located ANB:** 174

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	121,185.32	60,592.66	60,592.66	60,592.66
This Month's Payment - sent to Mineral County				60,592.66
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	81,267.08	56,886.96	24,380.12	56,886.96
This Month's Payment - sent to Mineral County				56,886.96

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

**31**

**MINERAL COUNTY**

**0582 St Regis K-12 Schools**

**District ANB:** EL: 105 HS: 69

**Located ANB:** 174

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	4,567.41	3,197.19	1,370.22	3,197.19
This Month's Payment - sent to Mineral County				3,197.19
<b>SBG Combined Technology Fund (28-3445)</b>				
ENTITLEMENT	9,989.88	6,992.92	2,996.96	6,992.92
This Month's Payment - sent to Mineral County				6,992.92
This Month's Payment for District				127,669.73

\* Entitlement has been recalculated

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